

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Stephanie Williams

Debtor(s)

Case No. 16 B 23545

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/22/2016.
- 2) The plan was confirmed on 09/08/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/27/2017.
- 5) The case was Converted on 03/20/2017.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,184.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$2,184.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$83.52
Court Costs	\$0.00
Trustee Expenses & Compensation	\$100.44
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$183.96**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ashley Stewart	Unsecured	0.00	NA	NA	0.00	0.00
Capital One Bank	Unsecured	582.00	626.37	626.37	0.00	0.00
Carpet Corner	Unsecured	0.00	263.27	263.27	0.00	0.00
Cavalry SPV I LLC Assignee of Capital O	Unsecured	329.00	365.50	365.50	0.00	0.00
City of Chicago Department of Revenue	Unsecured	800.00	619.00	619.00	0.00	0.00
Commonwealth Edison Company	Unsecured	600.00	1,545.61	1,545.61	0.00	0.00
Continental Collection	Unsecured	641.00	NA	NA	0.00	0.00
Credit Acceptance Corp	Unsecured	0.00	6,564.86	6,564.86	0.00	0.00
CW Nexus Credit Card Holdings 1 LLC	Unsecured	683.00	419.65	419.65	0.00	0.00
DISH Network	Unsecured	1,232.00	NA	NA	0.00	0.00
First Premier BANK	Unsecured	339.00	NA	NA	0.00	0.00
Grandpointe	Unsecured	297.00	297.74	297.74	0.00	0.00
Illinois Bell Telephone Company	Unsecured	1,356.00	1,356.22	1,356.22	0.00	0.00
Illinois Tollway	Unsecured	250.00	NA	NA	0.00	0.00
MABT/Contfin	Unsecured	641.00	NA	NA	0.00	0.00
Merrick Bank	Unsecured	683.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	177.00	216.18	216.18	0.00	0.00
Midnight Velvet	Unsecured	358.00	358.25	358.25	0.00	0.00
Payday Loan Corp. of Illinois	Unsecured	1,000.00	NA	NA	0.00	0.00
Payday Loan Store	Unsecured	700.00	571.31	571.31	0.00	0.00
Peoples Energy Corp	Unsecured	500.00	437.46	437.46	0.00	0.00
Portfolio Recovery Associates	Unsecured	500.00	615.95	615.95	0.00	0.00
RCN	Unsecured	539.00	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	867.00	936.19	936.19	0.00	0.00
Santander Consumer USA Inc	Unsecured	NA	784.95	784.95	0.00	0.00
Santander Consumer USA Inc	Secured	28,460.00	29,244.95	28,460.00	1,214.89	785.15
Sprint	Unsecured	700.00	1,612.81	1,612.81	0.00	0.00
Verve Card	Unsecured	500.00	NA	NA	0.00	0.00
Webbank/Fingerhut	Unsecured	2,096.00	NA	NA	0.00	0.00
World Financial Network BANK	Unsecured	626.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$28,460.00	\$1,214.89	\$785.15
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$28,460.00	\$1,214.89	\$785.15
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$17,591.32	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$183.96</u>	
Disbursements to Creditors	<u>\$2,000.04</u>	
TOTAL DISBURSEMENTS :		<u>\$2,184.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/14/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.